GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Relief Operations from 13.10.2014 to 18.10.2014 & from 09.10.2014 to 19.10.2014, during the period of HUDHUD Cyclone , 2014 - Flights chartered – Payment of Rs.10,69,67,000/- (Rupees Ten Crores Sixty Nine Lakhs Sixty seven thousands only) to the Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi- Sanction - Orders –Issued.

Revenue (DM-I) Department

G.O.RT.No. 165 Dated: 05-12-2016
Read the following:

1. From Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI, RK Puram, New Delhi- Lr.No.Air-HQ/26001/SG-Andhra/07-10/Accts, dt.11.01.2016 & 21.6.2016
2. From General Administration(SC.B)Dept., U.O. Note.33/SC .B /A1/ 2016-I ,dated 25-01-2016.
3. G.O.Rt.No.2085, Finance (FMU.Rev.IC) Dept.,dt. Dt:20.10.2016.

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ORDER:

In the reference 1st read above, Director, Directorate of Accounts (B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi has preferred a claim for an amount of Rs.10,69,67,000/- (Rs. 9982000 + 96985000) (Rupees Ten Crores Sixty Nine Lakhs Sixty seven thousands only) towards air lift charges for the period from 13.10.2014 to 18.10.2014 & from 09.10.2014 to 19.10.2014, during the period of HUDHUD Cyclone, 2014,while enclosing the bills along with relevant indent form and flight Acceptance Certificate.

2. In the reference 3rd read above, the Finance (FMU.Rev.IC) Department issued Budget Release Order(BRO) for an amount of Rs.10,69,67,000/-(Rupees Ten Crores Sixty Nine Lakhs Sixty Seven Thousands only) to the Commissioner/Director Relief and Disaster Management Commissionarate as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during 2016-17 towards airlift charges for the period from 13.10.2014 to 18.10.20914 and from 09.10.2014 to 19.10.2014 during period of Hud Hud Cycle 2014 under the head “2245-02-800-00-80-500-503”.

3. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.10,69,67,000/- (Rs. 9982000 + 96985000) (Rupees Ten Crores Sixty Nine Lakhs Sixty seven thousands only) from State Disaster Response Fund towards air lift charges provided by IAF for rescue & relief operations to the affected areas from 13.10.2014 to 18.10.2014 & from 09.10.2014 to 19.10.2014, during the period of HUDHUD Cyclone, 2014.

4. The expenditure sanctioned in Para(3) above shall be debited to the following Head of Account:

MJH -2245	-	Relief on account of Natural Calamities
SMJH- 02	-	Floods, Cyclones etc.
MH-800	-	Other Expenditure
SH (80)	-	Other Expenditure
500	-	Other charges
503	-	Other expenditure

P.T.O.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (DM) Department is requested to draw the amount sanctioned in Para (3) above and arrange for payment through a crossed Cheque in favour of “Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi”.

6. This order is issued with the concurrence of Finance (EBS.VIII-REV-IC) Department vide their U.O.No.45027/356/2016, Dt:24.10.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. SESHAGIRI BABU
COMMISSIONER FOR DISASTER MANAGEMENT
& E.O. SECRETARY TO GOVERNMENT(FAC)

To
The Director, Directorate of Accounts(B&R), Air Head quarters(RKP),
West Block-VI,RK Puram, New Delhi
The Assistant Secretary to Government,
Revenue (DM) Dept., - for necessary action (along with bills in original)
Copy to:
The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Ibrahimpatnam, Near Vijayawada, Krishna District.
The Pay and Accounts Officer, Ibrahimpatnam, Near Vijayawada, Krishna District.
The Dy. Pay and Accounts Officer. Secretariat Branch, Hyderabad.
The Director of State Audit, A.P. Ibrahimpatnam.
The General Administration (SC.B) Department.
The Fin. (FMU.REV-IC.) Department.
The Revenue(DM.Claims) Department.
The Accounts Officer, Revenue (DM) Department.
SC/SF

// FORWARDED: BY ORDER //

SECTION OFFICER